

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RANDY S. NUNEZ
3109 Legend Dr.
Meraux, LA 70075

2. Office Sought (Include title of office as well)

Clerk of Court
St. Bernard Parish/Chalmette

OFFICE USE ONLY

Report Number: 58088

Date Filed: 2/16/2016

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

GULF COAST BANK & TRUST CO.
1801 E. Judge Perez Dr.
Chalmette, LA 70043

7. Full Name and Address of Treasurer

STACY A SPENCER
2704 Meraux Lane
Violet, LA 70092

9. Name of Person Preparing Report STACY A SPENCER

Daytime Telephone 504-400-5345

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2016.

Randy S. Nunez

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-352-0313

Daytime Telephone

STACY A SPENCER

Signature of Treasurer

504-400-5345

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,288.47
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,288.47

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,235.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,288.47
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,947.40

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHALMETTE HIGH SCHOOL 1100 E. Judge Perez Dr. Chalmette, LA 70043	11/20/2015	Advertising-scoreboard sponsorship	\$ 750.00
GALATOIRE'S 215 Bourbon St. New Orleans, LA 70130	11/06/2015	Campaign lunch meeting	\$ 510.47
JOHN BELL EDWARDS CAMPAIGN FUND P.O. Box 1115 Amite, LA 70422	11/02/2015	Campaign contribution	\$ 500.00
KNIGHTS OF NEMESIS SOCIAL CLUB P.O. Box 291 Arabi, LA 70032	11/16/2015	Parade sponsorship	\$ 1,000.00
LOYOLA BASEBALL 6363 St. Charles Ave. New Orleans, LA 70118	11/12/2015	Athletic program donation	\$ 200.00
MARINA RAMIREZ 4012 Juno Dr. Chalmette, LA 70043	12/08/2015	Campaign headquarters laborer-clean-up	\$ 160.00
DANIEL SANCHEZ 709 St. Bernard Pkwy. Braithwaite, LA 70040	11/02/2015	Campaign sign laborer	\$ 400.00
ST. BERNARD PARISH POST, LLC. P.O. Box 1280 Chalmette, LA 70044	11/02/2015	Campaign newspaper ad	\$ 450.00
3. SUBTOTAL (optional)			\$3,970.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ST. BERNARD VOICE NEWSPAPER 234 Mehle Ave. Arabi, LA 70032	11/02/2015	Campaign newspaper ad	\$ 318.00
3. SUBTOTAL (optional)			\$318.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,288.47

Form 102, Rev. 3/98, Page Rev. 3/98